

DPD-2069-60

11 March 1960

Lockheed Aircraft Corporation  
Burbank, California

REF: Contract SP 1917

Dear Hal:

Your invoice number 2-13 has been processed for payment in the amount of \$23,340.55 which is \$48.59 less than the total amount billed. The amount deducted pertains to Packing Sheet 058 and specifically to Shipping Notices No. 7882 and 7895, and is explained as follows:

| Explanation       | Shipping<br>Notice | Amount<br>Billed | Amount<br>Paid | Difference |
|-------------------|--------------------|------------------|----------------|------------|
| (1) Part No. F 20 | 07882              | \$54.43          | \$52.43        | \$2.00     |
| (7) 310900        | 07895              | 155.30           | 106.71         | 48.59      |
|                   |                    | Amount Deducted  |                | \$48.59    |

Yours very truly

Doug

Dist:

2 - Addressee

✓ - Contract SP-1917 (~~Post~~ DPD-Fin)

1 - Reading DPD-Fin

1 - RI DPD

HEB:Nh/DPD-Fin/10 March 1960